

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:

CLARENCE J PORCH
DARLENE D PORCH
Debtor(s)

Case No.:19-23819

Ronda J. Winnecour
Movant
vs.
No Respondents.

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 09/30/2019 and confirmed on 11/12/2019 . The case was subsequently
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		144,265.00
Less Refunds to Debtor	5.00	
TOTAL AMOUNT OF PLAN FUND		144,260.00

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	2,800.00	
Trustee Fee	6,908.26	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES		9,708.26

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	M & T BANK**	0.00	98,534.36	0.00	98,534.36
	Acct: 5327				
	M & T BANK**	11,374.45	574.24	0.00	574.24
	Acct: 5327				
	BALDWIN BOROUGH (RE)	16.77	0.00	0.00	0.00
	Acct: 0J56				
	PA DEPARTMENT OF REVENUE*	0.00	0.00	4,059.24	4,059.24
	Acct: 1511				
	BALDWIN BOROUGH (SWG)	6,935.00	350.11	134.28	484.39
	Acct: J056				
	BALDWIN BOROUGH (SWG)	0.00	0.00	0.00	0.00
	Acct: J056				
	INTERNAL REVENUE SERVICE*	13,288.48	565.50	2,103.09	2,668.59
	Acct: 1511				
	BALDWIN BOROUGH (RE)	72.93	0.00	0.00	0.00
	Acct: 0J56				
	CAPITAL ONE AUTO FINANCE - DIV CAPIT	18,066.93	16,213.36	4,421.02	20,634.38
	Acct: 7459				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	CAPITAL ONE AUTO FINANCE - DIV CAPIT	0.00	0.00	0.00	0.00
	Acct: 3722				
					126,955.20
Priority					
	BRAD HAMRIC ESQ	0.00	0.00	0.00	0.00
	Acct:				
	CLARENCE J PORCH	0.00	0.00	0.00	0.00
	Acct:				
	CLARENCE J PORCH	5.00	5.00	0.00	0.00
	Acct:				
	BRAD HAMRIC ESQ	2,800.00	2,800.00	0.00	0.00
	Acct:				
	PA DEPARTMENT OF REVENUE*	0.00	0.00	0.00	0.00
	Acct: 1511				
	INTERNAL REVENUE SERVICE*	6,646.89	0.00	0.00	0.00
	Acct: 1511				
	BALDWIN-WHITEHALL SD & BOROUGH O	2,189.50	110.54	0.00	110.54
	Acct: 1511				
					110.54
Unsecured					
	NAVIENT SOLUTIONS LLC O/B/O ASCEND	0.00	7,486.00	0.00	7,486.00
	Acct: 3585				
	ADT SECURITY SERVICES INC	920.12	0.00	0.00	0.00
	Acct: 6053				
	BLAZE	0.00	0.00	0.00	0.00
	Acct:				
	LVNV FUNDING LLC	1,972.54	0.00	0.00	0.00
	Acct: 7541				
	LVNV FUNDING LLC	963.35	0.00	0.00	0.00
	Acct: 1218				
	EOS CCA	0.00	0.00	0.00	0.00
	Acct:				
	FIRST NATIONAL CREDIT COMPANY	0.00	0.00	0.00	0.00
	Acct:				
	JEFFERSON CAPITAL SYSTEMS LLC*	1,252.60	0.00	0.00	0.00
	Acct: 4245				
	FIRST SAVINGS CREDIT CARD	0.00	0.00	0.00	0.00
	Acct:				
	FORTIVA	0.00	0.00	0.00	0.00
	Acct:				
	MABT GENESIS RETAIL	0.00	0.00	0.00	0.00
	Acct:				
	INTERNAL REVENUE SERVICE*	4,265.45	0.00	0.00	0.00
	Acct: 1511				
	LVNV FUNDING LLC	4,082.38	0.00	0.00	0.00
	Acct: 4592				
	JEFFERSON CAPITAL SYSTEMS LLC*	255.31	0.00	0.00	0.00
	Acct: 0719				
	MARINER FINANCE LLC	1,127.98	0.00	0.00	0.00
	Acct: 6167				
	PA DEPARTMENT OF REVENUE*	0.00	0.00	0.00	0.00
	Acct: 1511				
	REFLEX++	0.00	0.00	0.00	0.00
	Acct:				
	UPMC PHYSICIAN SERVICES	323.37	0.00	0.00	0.00
	Acct: 1511				
	DISCOVER BANK(*)	2,888.34	0.00	0.00	0.00

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	Acct: 5958				
	HUNTINGTON NATIONAL BANK(*)	333.77	0.00	0.00	0.00
	Acct: 4075				
	CAPITAL ONE BANK (USA) NA BY AMERIC.	1,670.27	0.00	0.00	0.00
	Acct: 8882				
	CAPITAL ONE BANK (USA) NA BY AMERIC.	1,620.27	0.00	0.00	0.00
	Acct: 3514				
	CAPITAL ONE BANK (USA) NA BY AMERIC.	1,339.62	0.00	0.00	0.00
	Acct: 9238				
	CAPITAL ONE BANK (USA) NA BY AMERIC.	837.82	0.00	0.00	0.00
	Acct: 1766				
	CAPITAL ONE BANK (USA) NA BY AMERIC.	608.52	0.00	0.00	0.00
	Acct: 9752				
	PRA RECEIVABLES MANAGEMENT LLC - /	629.29	0.00	0.00	0.00
	Acct: 0426				
	PRA RECEIVABLES MANAGEMENT LLC - /	934.52	0.00	0.00	0.00
	Acct: 0459				
	UPMC PHYSICIAN SERVICES	532.34	0.00	0.00	0.00
	Acct: 3585				
	UPMC HEALTH SERVICES	172.44	0.00	0.00	0.00
	Acct: 1511				
	UPMC HEALTH SERVICES	596.21	0.00	0.00	0.00
	Acct: 3585				
	QUANTUM3 GROUP LLC - AGENT GPCC I	413.79	0.00	0.00	0.00
	Acct: 8023				
	JEFFERSON CAPITAL SYSTEMS LLC**	0.00	0.00	0.00	0.00
	Acct:				
	PREMIER BANKCARD LLC; JEFFERSON C	905.93	0.00	0.00	0.00
	Acct: 3825				
	VERIZON BY AMERICAN INFOSOURCE AS	1,277.54	0.00	0.00	0.00
	Acct: 0001				
	DUQUESNE LIGHT COMPANY(*)	1,147.62	0.00	0.00	0.00
	Acct: 9367				
	CAPITAL ONE AUTO FINANCE - DIV CAPIT	278.67	0.00	0.00	0.00
	Acct: 3722				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct: 4392				
	BERNSTEIN BURKLEY PC	0.00	0.00	0.00	0.00
	Acct:				
	AIS PORTFOLIO SERVICES (AMERICAN IN	0.00	0.00	0.00	0.00
	Acct:				
	KML LAW GROUP PC*	0.00	0.00	0.00	0.00
	Acct:				
	CAPITAL ONE AUTO FINANCE - DIV CAPIT	0.00	0.00	0.00	0.00
	Acct:				
	GRB LAW**	0.00	0.00	0.00	0.00
	Acct:				
	PENN CREDIT CORP	0.00	0.00	0.00	0.00
	Acct:				
	VERIZON++	0.00	0.00	0.00	0.00
	Acct:				
	VIRTUOSO SOURCING GROUP	0.00	0.00	0.00	0.00
	Acct:				
					7,486.00

TOTAL PAID TO CREDITORS

134,551.74

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TOTAL CLAIMED	
PRIORITY	8,836.39
SECURED	49,754.56
UNSECURED	31.350.06

Date: 05/01/2024

/s/ Ronda J. Winnecour

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